



कार्यालय महाप्रबन्धक
पूर्वोत्तर रेलवे, गोरखपुर-273 012 (उ०प्र०)
OFFICE OF THE GENERAL MANAGER
NORTH EASTERN RAILWAY
GORAKHPUR - 273 012 (U.P.)

CORRECTION SLIP NO.12 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.12 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

- Ref.: (i) Railway Board's Letter No.2018/Trans/01/Policy dt.24.07.2018
(ii) DGM(G)/NER/Gorakhpur's Letter No.Z/548/Model SOP/2018 dt.30.07.2018
(iii) Railway Board's Letter No.2018/Trans/01/Policy dt.25.01.2019

Model Schedule of Powers-2018 (Model SOP-2018) circulated by Railway Board vide above referred letter dt.24.07.2018 delegating various Financial and Administrative powers across Zonal Railways/PUs was implemented over NE Railway with immediate effect vide above referred letter dt.30.07.2018.

In terms of "Corrigendum Slip No.6 to Model SOP-2018: Delegation of Powers to DRMs to increase the Annual Ceiling Limit on the Expenditure on Ceremonial Occasion from Rs.2 Lakh to Rs.5 Lakh" issued by ED/S&T/Transformation with the approval of the Board (FC & CRB) vide letter No.2018/Trans/01/Policy dt.25.01.2019 (in 02 Pages) with concurrence of Associate Finance of Transformation Cell/Rly. Bd. i.e. ED (Accounts)/ Transformation; the provision contained in **Item at S.No.6(A)** of "**Part-C: Miscellaneous Matters**" of Model SOP-2018 adopted by NER stand modified / amended according to the enclosure (in 01 Page) of Railway Board's letter dt.25.01.2019; in place of the existing provision.

This is being issued with the approval of the General Manager.

Enclosure: As above (in 02 + 01 = 03 Pages)

(Signature)
31.01.2019
(Rajesh Tiwari)
Dy.General Manager/G
for General Manager, NER/GKP
राजेश तिवारी, आई.आर.एस.एस.
उप महाप्रबन्धक / सां
Dy. General Manager/G
पूर्वोत्तर रेलवे / गोरखपुर
N.E. Railway/Gorakhpur

No. Z/548/Model SOP/2018/CS

Dated: 31.01.2019

Copy forwarded for information & necessary action to:

AGM,	CAO/Con.	PCME,	PCE,	PCSTE,	PCMM,	PCEE,	PCCM
PCOM,	CSO,	PCPO,	SDGM,	PCSC/RPF,	PCMD,	PFA,	CPRO
Secy. to GM,	FA&CAO/Con.	Sr.AFA/PP,	Sr.DFM/IZN,	Sr.DFM/LJN,	Sr.DFM/BSB,	CWM/SWS-GKP	
DRM/IZN	DRM/LJN	DRM/BSB	CMW/IZN,	CWM/GKP,	CWM/BWS/GKP		
CMS/IZN,	CMS/LJN,	CMS/BSB,	MD/LNMRH/GKP				

(Signature)
31.01.2019
(Rajesh Tiwari)
Dy.General Manager/G
for General Manager, NER/GKP
राजेश तिवारी, आई.आर.एस.एस.
उप महाप्रबन्धक / सां
Dy. General Manager/Gen.
पूर्वोत्तर रेलवे / गोरखपुर
N.E. Railway/Gorakhpur

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
RAILWAY BOARD**

NO. 2018/Trans/01/Policy

Dated: 25.01.2019

The General Manager, All Indian Railways/PUs, NF(Con), CORE
The DG/RDSO/Lucknow, DG/NAIR/Vadodara
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RWP/Bela, CAO/IROAF

Sub: Corrigendum Slip no. 6 to Model SOP 2018: Delegation of Power to DRMs to increase the Annual Ceiling Limit on the Expenditure on Ceremonial Occasion from Rs 2 lakh to Rs 5 lakh

1. Vide Railway Board letter No. 2018/Trans/01/Policy dated 24.07.2018 Model Schedule of Power (SOP) 2018 was issued. Corrigendum Slip No. 6 to Model SOP 2018 on the above subject, as approved by the Board (FC & CRB) is enclosed for necessary action.
2. At S.No.-6(A) of Part C: Miscellaneous Matters, the Annual Ceiling Limit to sanction the Expenditure on Ceremonial Occasion of DRMs has increased from Rs 2 lakh to Rs 5 lakh, keeping other powers, guidelines and remarks unchanged.
3. This issues with the concurrence of Associate Finance of Transformation Cell, Railway Board.

Kindly acknowledge the receipt and ensure compliance

DA- Corrigendum Slip No. 6 to Model SOP 2018


25.01.19
(Umesh Balonda)
Executive Director/S&T
Transformation Cell

No. 2018/Trans/01/Policy

Dated: 25.01.2019

1. PFAs, All Indian Railways & Production Units
2. The ADAI (Railways), New Delhi.
3. The Director of Audit, All Indian Railways


(Sanjeeb Kumar)
Executive Director/Accounts
Transformation Cell

Copy to: As per list enclosed

Copy to:

1. The ADAI (Railways), New Delhi
2. The Director of Audit, All Indian Railways
3. The Director, Indian Railway Institute of Civil Engineering, Pune.
4. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
5. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
6. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
7. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
8. The Director, Indian Railway Institute of Transport Management, Lucknow.
9. The Registrar, Railway Claims Tribunal, Delhi.
10. The General Secretary, IRCA, New Delhi.
11. The Chief Commissioner of Railway Safety, Lucknow.
12. The Secretary, Railway Rates Tribunal, Chennai.
13. The Chairman, Railway Recruitment Board, Ahmedabad, Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneswar, Chandigarh, Chennai, Gorakhpur, Guwahati, Jammu & Srinagar, Kolkata, Malda, Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivandrum.
14. Managing Director, CRIS, Chanakyapuri, New Delhi

Copy to:

1. The Genl. Secy., AIRF, Room No. 248, & NFIR Room No. 256-C, Rail Bhavan
2. The Secy. Genl., IRPOF, Room No. 268, FROA, Room No. 256-D & AIRPFA, Room No. 256-D Rail Bhavan

Copy to:

1. PS to MR, MOS(S), MOS(G)
2. CRB, FC, ME, MTR, MRS, MS, MT, SECY, DG(S&T), DG (RHS), DG (RPF), DG (Stores), DG(Pers)
3. All AMs, Principal Executive Director & Executive Directors of Railway Board


25.01.19
(Umesh Balonda)
Executive Director/S&T
Transformation Cell



Corrigendum Slip No. 6 of Model SOP 2018.

Part- C: Miscellaneous Matters

S.No.	Nature of Powers	PHOD/ CHOD/HOD	DRM/ ADRM/ SAG Officers in Field Units	Divisional Officers, Extra-Divisional Officers & Officers in Headquarters	REMARKS
1	2	3	4	5	6
6	Sanction of expenditure on				
	(A) Ceremonial occasions	<p>CAO/C Up to Rs.1,00,000/- per occasion.</p> <p>PCSC Up to Rs 25,000/- per occasion.</p>	<p><u>DRM</u> Up to Rs. 50,000/- per occasion. Annual ceiling limit Rs. 5,00,000/-</p> <p><u>CWM</u> Up to Rs. 50,000/- per occasion. Annual ceiling limit Rs. 2,00,000/-</p> <p><u>Chairman/RRB</u> Up to Rs. 50,000/- per occasion. Annual ceiling limit Rs. 1,00,000/-</p>	<p>Extra Divisional Officers Up to Rs. 20,000/- per occasion. Annual ceiling limit Rs. 50,000/-</p> <p>Officer in charge of Training Institutions Up to Rs. 10,000/-per occasion. Annual ceiling limit Rs. 30000/-</p>	<p>1. Finance concurrence is necessary.</p> <p>2. Stipulation of annual ceiling for various units/offices shall be done by DGM/G of the Zonal Railways as prescribed by Board from time to time</p> <p><i>Authority:</i> 1. Para-775 of Financial Code Vol. I. 2. Item No.29(a) of GM's delegation. 3. Powers of General Managers stands revised as under: Each ceremonial function – up to Rs 5 lakh MR/MOSR functions – up to Rs 15 lakh in each case PM/President functions – up to Rs 20 lakh in each case 4. Rly Board No.2017/Trans/01/Policy, New Delhi dated 18-10-2017 5. Rly Bd. No. F(X)-II/2015/PW/7/Pt.2 Dt. 29.12.2017</p>

Sanjeeb Kumar

25.01.19